

# NAVIENT

P.O. BOX 9500 WILKES-BARRE, PA 18773-9500

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## Introducing **CORA** Our Customer Online Resource Assistant

For help with your situation, log in to access CORA, powered by Artificial Intelligence (AI).

Learn about repayment plan options and ways you may be able to lower your payment amount.

Answer a few questions, and CORA will give you options for your situation.

Login to try CORA today!

Detach along perforation and return with your payment or go to [Navient.com](http://Navient.com) to make an electronic payment

Account Number **691-1**

**Total Payment Due \$229.78**

See above for dates and Late Fees that apply

Navient

PO BOX 9533  
WILKES-BARRE, PA 18773-9533

**Navient.com**  
*Convenience with a click*

- Enroll In Auto Pay
- View Loan Information
- View Payment History
- View Frequently Asked Questions
- Make a One-Time Payment

You have \$229.78 due 10/07/20.

## Account Summary

Account Number	<b>691-1</b>
Billing Group	1
Statement Date	09/10/20
Billing Period	08/11/20 to 09/10/20
Unpaid Principal	<b>\$5,952.02</b>
Payments Since Last Bill	<b>\$0.00</b>
Past Due Amount (Pay Now)	<b>\$150.18</b>
Pay Past Due Amount By 09/22/20 to avoid Late Fee of	<b>\$4.51</b>
Current Amount Due	<b>\$75.09</b>
Current Amount Due Date	10/07/20
Pay Current Amount Due (+ any Past Due Amount) by 10/22/20 to avoid additional Late Fee of	<b>\$4.51</b>
Unpaid Fees	<b>\$4.51</b>
Total Payment Due (Past Due Amount + Current Amount Due + Unpaid Fees)	<b>\$229.78</b>

See enclosed for loan details

**Total Amount Enclosed \$**

Make checks payable to Navient  
(U.S. Currency only - Do not send cash)

Changed your address or phone number?  
Please visit [Navient.com](http://Navient.com) to update your information.



*Exhibit 9*

### Loan Information as of 09/10/20

Loan ID	1-07	1-08	1-09						Total
Unpaid Balance <sup>1</sup>	2,793.49	1,689.21	1,702.66						6,085.36
Unpaid Interest <sup>2</sup>	69.13	33.83	36.06						128.83
Unpaid Fees <sup>3</sup>	2.07	1.18	1.28						4.51
Unpaid Principal <sup>4</sup>	2,732.29	1,654.34	1,685.36						5,952.02
Final Principal	10,576.00	5,835.00	5,963.00						22,374.00
Capitalized Interest <sup>5</sup>	0.00	0.00	0.00						0.00
Principal Reduction <sup>6</sup>	-7,843.71	-4,280.82	-4,287.65						-18,421.98
Total Loan Payments	7,864.42	4,292.39	4,310.24						16,467.09
Total Principal Paid	7,843.71	4,280.82	4,287.65						16,421.98
Total Interest Paid	20.71	11.77	12.63						45.11
Total Fees Paid	0.00	0.00	0.00						0.00

### Billing Period Summary 08/11/20 to 09/10/20

Loan ID	1-07	1-08	1-09						Total
Payments Received <sup>7</sup>	0.00	0.00	0.00						0.00
Payment Effective Date	00/00/00	00/00/00	00/00/00						0.00
Applied to Interest	0.00	0.00	0.00						0.00
Applied to Fees	0.00	0.00	0.00						0.00
Applied to Principal	0.00	0.00	0.00						0.00
Assessment <sup>8</sup>	2.07	1.18	1.28						4.51
Late Fee	2.07	1.18	1.28						4.51
Returned Check Fee	0.00	0.00	0.00						0.00
Other Fees	0.00	0.00	0.00						0.00

### Loan Details

Loan ID	1-07	1-08	1-09						Total
Loan Date	09/08/06	04/20/07	02/27/08						
Loan Program	PLUSLOAN	PLUSLOAN	PLUSLOAN						
Interest Rate (F-Fixed, V-Variable)	8.500	8.500	8.500						
Old Payment Due	105.48	60.01	64.28						229.78
Past Due Amount	68.94	39.22	42.02						150.18
Current Amount Due	34.47	19.01	21.01						75.09
Unpaid Fees	2.07	1.18	1.28						4.51
By Past Due Amount by 9/22/20 (to avoid a Late Fee)	2.07	1.18	1.28						4.51
By Current Amount (+ any past due amount) by 9/22/20 (to avoid a Late Fee)	2.07	1.18	1.28						4.51

<sup>1</sup>Interest continues to accrue on any loan(s) until the loan has been paid in full, including loans in a paid ahead status. Follow the PAYMENTS section of this statement to learn how to reduce the total cost of your loan(s) by making payments on paid ahead loans.

<sup>2</sup>The Billing Period Summary section reflects all payments received during your billing period. If you made more than one payment during your billing period, the Last Payment Effective Date is the date the most recent payment was credited to your account. To see your full transaction history and all payment effective dates, log in to your account at Navient.com.

Account number: [REDACTED] 691-1